

Receiving Report

Date: 14/0/28
 Supplier: SABIC

Batch No: M129 293
 Dart P/O: 22748

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection 6.11.05/28 N/A ☒
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May-27, 2014

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005374

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUMUB10
 DATE: May 27th, 2014

PO / BATCH NO.: M129 293 / 22748

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: unab.
 QUANTITY INSPECTED: 2 unab.
 QUANTITY REJECTED: unab.

THICKNESS ORDERED: 2 unab.
 THICKNESS RECEIVED: 2 unab.
 SHEET SIZE ORDERED: 2 unab.
 SHEET SIZE RECEIVED: 2 unab.

*can't mean sheets due to material being draped shaped @ local
 5/14/14*

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	n/a
CORRECT FINISH	Y	N	n/a
CORROSION	Y	N	n/a
CORRECT GRAIN DIRECTION	Y	N	n/a
CORRECT MATERIAL	Y	N	n/a
CORRECT THICKNESS	Y	N	n/a
PHOTO REQUIRED	Y	N	n/a
CORRECT MATERIAL	Y	N	Titan 1000 Plat - Black 1.00"
CORRECT REF # TO LINK CERT	Y	N	n/a
CORRECT MATERIAL IDENTIFICATION	Y	N	n/a
CORRECT M# ON THE MATERIAL	Y	N	n/a
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			n/a	n/a	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>S</u>	SIGNED OFF BY: _____		
DATE: <u>5/16/14</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN **20pcs** FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name		VC-GEP001	SABIC Innovative Plastics Canada Inc.									
PO22748	3		MUHMWB10	sf	6/13/2014	5/28/2014	400.0000	\$19.28	0.0000	0	\$7,713.06	
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m129293	sf	400.0000	DESJ02		\$7,713.06	0.0000	0		
								Total Received Quantity:				400.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$7,713.08
								Total Balance Due Quantity:				0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22748

Purchase Order Date 1/23/2014

PO Print Date 1/24/2014

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014	400.00		\$21.13	\$8.45
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Yes

6/13/2014

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

Line Total:

\$8.45

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00		\$6.40	\$10.43
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Yes

3/17/2014

sf

Material: Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey
47 sheets 52"x96"=1629.3333 SF

Line Total:

\$10.43

PO Total:

\$35.79

PO Instructions: DELIVERY TBA

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 2

Change Date: 1/24/2014

M. Goggin

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

DATE:
27-MAY-14

OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:
99005374

PURCHASE ORDER:
22748

CONTACT NUMBER:
0014005000120

PMT TERMS:
CA NET 30

FRT TERMS:
Collect Freight

ORDER DATE:
27-MAY-14

F.O.B.

SALES REPRESENTATIVE:
DIXON, WADE

DELIVERY NAME
20174006

WAYBILL NUMBER:
73638629359

FREIGHT CARRIER:
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	BCK ORD	QTY UOM
1	52480104	27-MAY-2014	10	10		0 SH

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:
(10 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***